



KROGER GARDIS & REGAS, LLP  
ATTORNEYS

111 MONUMENT CIRCLE, SUITE 900  
INDIANAPOLIS, INDIANA 46204-5125  
PHONE (317) 692-9000 FAX (317) 264-6832

Eastern Livestock Bankruptcy

PAGE: 1  
November 6, 2017  
ACCOUNT NO.: 110035.50  
Invoice #: 20

re: Trustee

			HOURS
08/09/2016	JAK	10 - Review of recently filed pleadings in main Bankruptcy case	0.30
08/11/2016	JAK	4- pleading review	0.20
08/15/2016	JAK	4- call with T Hall to discuss settlement meeting with 5/3 Bank	0.20
08/17/2016	JAK	10 - Review of quarterly operating statement and execute and arrange filing	0.30
08/22/2016	JAK	4- Call with Terry Hall to prepare for conference call with 5th Third	0.60
08/23/2016	JAK	4- Conference call with Randy LaTour, 5th Third Exec and T Hall to discuss possible settlement of 5/3 claims	1.40
08/29/2016	JAK	4- receive and review of IRS notice re ELC Plan penalty and email from T Hall re same	0.20
	JAK	4- review of settlement payment shortfalls	0.20
	JAK	4- review of pending matters with M Stafford	0.70
09/08/2016	JAK	Review of Gene Stoops settlement agreement and revise same and send to John Rogers	0.30
	JAK	Review of Amos Kropf settlement agreement	0.20
	JAK	Review of JT Nuckols settlement and judgment agreement; email to K Toner re same	0.30
09/15/2016	JAK	4- very long call with T Hall to review current financial status of case and future revenue projections in terms of 5/3 Bank payments and expectations of future payments	0.60



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			HOURS
09/16/2016	JAK	4 pleading review Kropf	0.10
	JAK	4- further discussions with T Hall on status of pending settlements and payment projections	0.30
09/20/2016	JAK	4 - Very long conference call with T Hall to review details of current income and expense estimates for response to 5/3 on claim settlement	0.60
	JAK	4 - Callback from T Hall and review of revised spreadsheet and proposed offer to 5/3 Bank; email to T Hall re same	0.30
09/21/2016	JAK	4- bank account statement review	0.20
	JAK	4- monthly statement review of receipts and disbursements	0.20
	JAK	4- finalize 5/3 settlement offer with T Hall	0.20
09/22/2016	JAK	To Chase Bank to complete \$1.6 million wire to 5/3 as part of settlement	0.50
	JAK	Emails with R LaTour and T Hall re same	0.10
	JAK	4- review of missing 12/31/15 Quarterly report and execute and send for filing	0.30
09/23/2016	JAK	10- call with H Means on Livestock Auction settlement case setting next week	0.10
	JAK	10- call with A Stafford to discuss Arab Livestock case; call to Andy Kite re same	0.30
09/26/2016	JAK	10 call with Andy Kite re Arab case	0.20
10/18/2016	JAK	4 - Pleading review	0.30
	JAK	4- review of bank accounts	0.30



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		HOURS
	JAK 4- review of Trustee fee invoice	0.10
10/19/2016	JAK 4- call from Kristin to discuss destruction of sealed documents filed with Court; email to K Toner re same; response from Toner with sealing order and review	0.40
	JAK 4- emails with T Hall on 5/3 settlement; review of settlement	0.20
10/20/2016	JAK 4- received revised spreadsheets from T Hall and 5/3 Settlement agreement and review of same;	0.50
	JAK Very long call with T Hall to discuss impact of proposed settlement and actions toward closing of case and issues holding up United States distributions	0.90
11/08/2016	JAK 4- review of Bank statements for all accounts and monthly report and revisions	0.40
11/16/2016	JAK 10- Correspondence and emails with Dustin DeNeal regarding claims against Delbert Hawkins	0.20
11/22/2016	JAK 4- information request from counsel and review of bank records and send info to counsel	0.30
11/28/2016	JAK 4- email corresp with KSM re tax notice and penalty; receive response and review and execute power of attorney	0.20
11/29/2016	JAK Inquiry from Beth Royalty on continuing work as outside consultant for ELC and storage; reply to Beth	0.20
12/13/2016	JAK 10 review and execute Stoops settlement	0.20
12/15/2016	JAK 4- court pleading review	0.20
	JAK 4- review of accounts to answer question for D Fogle on disbursements	0.20



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			HOURS
12/19/2016	JAK	4- investigate charges to account at request of Don Fogle	0.30
12/21/2016	JAK	4- Receive US Beef letter and distribution and email to counsel and accountants re same	0.20
12/29/2016	JAK	Review of November report and email to D Fogle on missing portions of report	0.30
01/09/2017	JAK	10- approve settlement with Ajax Cattle Co	0.20
	JAK	4- review of IRS penalty issues and email corresp	0.40
01/25/2017	JAK	4- Contact from FBI agent Julian _____ on records destruction	0.20
01/30/2017	JAK	4- review of 1099's for 2016 for ELC estate	0.20
	JAK	4 - Pleading review	0.10
02/06/2017	JAK	4- Review of operating report and approve and execute for filing	0.30
	JAK	10- emails with Dustin DeNeal on problems closing western adversary	0.20
02/07/2017	JAK	4- review of year end statements from GPS / US Courts / IRS on prior penalty	0.20
02/08/2017	JAK	4- letter from FBI on document destruction and respond with letter	0.30
02/21/2017	JAK	Review of invoices and approve; email to BMC	0.20
03/20/2017	JAK	4- pleading review	0.20
03/29/2017	JAK	4- review of Trustee's final report in Gibson case	0.20



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			HOURS
04/20/2017	JAK	10- review and approve Ernie Elder settlement	0.30
05/02/2017	JAK	4- review and execute March Quarterly report	0.30
05/03/2017	JAK	10 review of another Newburn settlement renig re	0.70
07/19/2017	JAK	4- review of accountants correspondence to US Beef	0.10
07/24/2017	JAK	4- email to K Toner on preparing for closing case	0.20
08/10/2017	JAK	4 review of special counsel fee app and notice	0.40
08/15/2017	JAK	10 - Review of McDonald default pleadings and revise affidavit	0.30
	JAK	4- review June quarterly report an execute	0.20
08/31/2017	JAK	4- pleading review	0.10
09/26/2017	JAK	4- review of Gibson Estate final report and attachments	0.30
10/04/2017	JAK	4- review of IRS payment demand and email to Chad Halstead re same	0.30
10/12/2017	JAK	4 - Review of case and status documents to prepare for meeting	0.20
	JAK	4 - Meeting with Harley Means, Terry Hall, Tammy Froelich to review requirements for winding up case	1.60
10/23/2017	JAK	4- review of bank account statements	0.20
		James A. Knauer	22.20
09/27/2016	CRR	Hand Delivery to Kevin Toner at Faegre Baker Daniels.	1.00
		Courier	1.00



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FOR CURRENT SERVICES RENDERED

HOURS  
23.20 10,585.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
James A. Knauer	22.20	\$475.00	\$10,545.00
Courier	1.00	40.00	40.00

11/06/2014	Reproduction of documents	0.80
	Reproduction of documents	0.80
08/02/2016	Mailing expense	0.49
08/03/2016	Mailing expense	0.49
08/04/2016	Mailing expense	0.49
09/01/2016	Mailing expense	0.49
09/08/2016	Mailing expense	0.49
09/13/2016	Mailing expense	7.36
09/25/2016	Mailing expense	0.49
09/26/2016	Mailing expense	1.48
10/03/2016	Mailing expense	0.49
10/06/2016	Mailing expense	0.49
10/19/2016	Mailing expense	0.49
10/26/2016	Mailing expense	0.49
11/02/2016	Mailing expense	0.49
11/03/2016	Mailing expense	0.49
12/01/2016	Mailing expense	0.49
12/05/2016	Mailing expense	0.49
01/04/2017	Mailing expense	0.99
01/05/2017	Mailing expense	0.49
01/26/2017	Mailing expense	0.49
01/30/2017	Mailing expense	2.51
02/02/2017	Mailing expense	0.49
02/07/2017	Mailing expense	0.49
02/07/2017	Mailing expense	0.49
02/16/2017	Mailing expense	0.51
02/22/2017	Mailing expense	1.03



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03/06/2017	Mailing expense	1.03
03/07/2017	Mailing expense	0.51
04/03/2017	Mailing expense	0.51
04/05/2017	Mailing expense	0.51
04/18/2017	Mailing expense	0.51
05/01/2017	Mailing expense	1.03
05/09/2017	Mailing expense	0.51
06/01/2017	Mailing expense	0.51
06/06/2017	Mailing expense	0.51
07/05/2017	Mailing expense	0.51
07/11/2017	Mailing expense	0.51
07/24/2017	Mailing expense	1.47
08/01/2017	Mailing expense	0.51
08/03/2017	Mailing expense	0.51
08/31/2017	Mailing expense	0.51
09/05/2017	Mailing expense	0.51
09/11/2017	Mailing expense	5.64
09/19/2017	Mailing expense	2.94
10/02/2017	Mailing expense	0.51
10/17/2017	Mailing expense	0.51
	Mailing expense	42.95
	TOTAL EXPENSES THRU 10/31/2017	43.75
01/04/2017	Weebly Pro Account	47.88
		47.88
02/07/2017	Pacer Service Center docket retrieval	1.40
	Pacer Service Center docket retrieval	1.40
09/13/2017	Overnight mail - FEDERAL EXPRESS	27.76
	Overnight mail	27.76
09/19/2017	LexisNexis Electronic Service	12.36
	LexisNexis Electronic Service	12.36



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TOTAL ADVANCES THRU 10/31/2017	89.40
TOTAL CURRENT WORK THIS STATEMENT	10,718.15
BALANCE DUE	<u>\$10,718.15</u>